

LITHOSTAR MODULARIS

SP

Maintenance Protocol

System

LITHOSTAR MODULARIS / Vario

Customer:

Address:

Department:

Room:

Contact person:

Telephone:

Cust. specific no.:

Cust. no.:

Date.:

The instructions SPL1-130.831.02.01.02 are required for this protocol

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English

Doc. Gen. Date: 07.05

| | |
|------------------------|--|
| SIEMENS Office: | |
| | |
| Address: | |
| | |
| Region: | |
| Country: | |
| Contact person: | |
| Tel.: | |
| CSE in charge: | |
| Tel.: | |

Remarks Regarding the Protocol:

The protocol is valid as proof of quality for **one** check that must be performed on the system / component in one year.

The check must be performed in the specified intervals.

The results of the check are entered in this protocol.

The chapter numbers in front of the checkpoints indicate the corresponding chapters in the particular instructions (see cover page).

The protocol must be completely filled out by the Customer Service Engineer, i.e.:

- All boxes must be filled out. If a box does not apply to the system or if no entry needs to be made, check the "n.a." box.
- Enter the customer number (Cust. No. :) and the date of the check in the header of each page so that each page can be allocated to a customer and to a check date.
- If there are complaints, the IVKs for the component about which a complaint has been made as well as the type of complaint must be entered in the "Open Points" table provided for this. Correction of these open points also must be documented in this table with the date and a signature. If there are no open points, check "No" and document this with the date and a signature.
- If movable components (also test phantoms that are part of the system) that can be used in different systems are used for the check, they must be entered in the "Movable Components" table provided for this.
- The measurement values for the measurements that must be performed during the check must also be entered in the open spaces / tables provided for them.
- After completing the check, Page 3 of this protocol must be filled out and signed.

Further Processing and Archiving of the Protocol

The protocol is a document and thus must be archived. After completing the test, it must be filed in the corresponding register in the "System Owner Manual" binder. If needed, a copy can be handed to the customer.

| | |
|--|--|
| System: | |
| Serial No.: | |
| Software Version: | |
| Number of the Service Contract: | |
| Type of Maintenance: | |

Evaluating the Condition of the System / Component

| | |
|--|--|
| The system has no deficiencies. The image quality test resulted in no differences from required reference values. | |
| The system / component has slight deficiencies that have no affect on continued operation of the system. However they should be corrected preventively. The image quality test resulted in no differences from required reference values. | |
| The system / component has serious deficiencies. For safety reasons, continued operation of the system is permitted only after successfully correcting the deficiencies. | |

After completing all work steps, an evaluation was performed.

Signature: _____

Date:

Name:

The operator or a person assigned for this has taken note of this evaluation.
(if national regulations require this)

Signature: _____

Date:

Name:

Explanation of Abbreviations in the Protocol

| Abbrev. | Explanation | Abbrev. | Explanation |
|---------|------------------------------------|---------|---|
| SI | Safety Inspection | PMF | Preventive Maintenance, Operating Value Check, Function Check |
| SIE | Electrical Safety Inspection | Q | System Quality, Image Quality |
| SIM | Mechanical Safety Inspection | QIQ | Image Quality |
| PM | Preventive Maintenance | QSQ | System Quality Check |
| PMP | Periodic Preventive Maintenance | SW | Software Maintenance |
| PMA | Preventive Maintenance Adjustments | CSE | Customer Service Engineer |

Additional activities performed

Only activities that are not described in the instructions for the system / component need to be listed.

| Date: | | | |
|----------------------------------|----|--------|------|
| Additional activities performed: | OK | not OK | n.a. |
| | | | |
| | | | |

Open Points:

Yes: No: Signature: _____

 Date: Name: _____

If "Yes", enter the component with the IVK and the open point (only the number) in the table. After completing maintenance, record this in the table.

| IVK | Component | Open Points | Completed | |
|-----|-----------|-------------|-----------|-----------|
| | | | Date | Signature |
| | | | | |
| | | | | |

Measuring Devices queried electronically:

Yes: No: Signature: _____
Date: Name:

If the measurement devices are queried electronically, for example with a Scout Mobile Device, entry of the measuring devices in the table can be skipped.

| Measuring Devices | Type | Serial No. | Date Used | Next Calibration Due |
|-------------------|------|------------|-----------|----------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Movable Components:

Yes: No: Signature: _____
Date: Name:

If "Yes", enter the movable component with which the check was performed along with the Serial No. in the table.

Movable components (also test phantoms that are part of the system) are parts that can be used on different systems).

| Component | Serial No. |
|-----------|------------|
| | |
| | |
| | |
| | |

1 General Information**2 LITHOSTAR MODULARIS / Vario Maintenance****2.1 Visual inspection of exterior**

PMP Cover panels

2.2 Inspection of environment

SIE Power outlets

SIE Line voltage

Measured value:

SIE Ground fault detector

2.3 System checks

SIM Cover panels

SIM Suspension arm

SIM Brakes

SIM Wheels

SIM Warning labels and markings

SIE Cable and plugs

SIE Isocenter crosshairs on the I.I. of the ARCADIS Orbic or SIREMOBIL Iso-C, or C-arm unit of the Vario

2.4 Preventive maintenance

PMP System

PMP Guide pins for additional deflection rollers

PMP Suspension arm

PMP Ventilation

PMP Batteries (every 5 years)

Startup Date / Date of Last Replacement

DD MM YYYY

2.4.1 Water system

PMP Water filter

PMP Cooling circuit

PMP Water circuitry system controlling coupling - pump head

PMP Refilling water system

2.5 Functional check

PMP Operator panel

PMF Isocenter with X-ray

PMF Isocenter ultrasound localization

- PMF Triggering shock waves
- PMF Pressure measurement
- PMP Maintenance

2.6 **Operating values**

2.7 **Final Work Steps**

- SIE Protective Conductor Test

Measured value:

Cust.-No.:

Date:

Protocol
